#### CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

1988112 84 2.21

Section I		A br Siedle
Name of Candidate or Political Committee and Chairperson	Office Spugget of Eand	
Mailing Address City and Zip	Home Phone	Work Phone
734 S. CORAL PLACE BOISE	83765 345-29	756
Name of Political Treasurer		
Mailing Address City and Zip	Home Phone	Work Phone
1814 S. ATLANTIC Brisi	£ \$370¢ 331-25	44 484-7957
	Political Treasurer	
Section II TYPE OF F	REPORT	
This filing is an:		
This report is for the period from/ through/_		
7 Day Pre-Primary Report 30 Day Post-Prim	nary Report	per 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-Gen	eral Report	al Report
☐ Semi-Annual Report (Statewide Candidates Only)		
Is this a Termination Report:		
Section III STATEMENT OF NO CONTRIB	UTIONS OR EXPENDITURES	
Directions: If you had no contributions or expenditures during this reporting		
Be sure to carry forward the appropriate "Calenda	ir Year to Date" figures in Column II, S	Section IV.
☐ I hereby certify that I have received no contributions and h	nave made no expenditures during th	is reporting period.
Section IV SUMM		
To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
		Calendar Year
figures to the Column II figures of your previous report (except on line 6).	This Period	Calendar Year to Date \$ 29つ1.73 \$ XXXXXX
figures to the Column II figures of your previous report (except on line 6).  Line 1: Cash on Hand January 1, This Calendar Year*	This Period	Calendar Year to Date \$ 2をらしてる
figures to the Column II figures of your previous report (except on line 6).  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**	This Period  \$ XXXXXX  \$ 2831.73	Calendar Year to Date \$ 29つ1.73 \$ XXXXXX
figures to the Column II figures of your previous report (except on line 6).  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)	## This Period  ## SXXXXXX  ## 2831.73  ## 2350.00	Calendar Year to Date  \$
figures to the Column II figures of your previous report (except on line 6).  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)	## This Period  ## XXXXXX  ## 4831.73  ## 4350.00  ## 1516.1.73	Calendar Year to Date  \$ 2931.73  \$ XXXXXX  \$ 2350,00  \$ 5191.73
figures to the Column II figures of your previous report (except on line 6).  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)	## This Period  ## XXXXXX  ## 2831.73  ## 2350.00  ## 1546.32	Calendar Year to Date  \$
figures to the Column II figures of your previous report (except on line 6).  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	This Period  \$XXXXXX  \$2831.73  \$2350.60  \$516.1.73  \$1546.32  \$3635.41  \$0 =	Calendar Year to Date  \$ 2931.73  \$ XXXXXX  \$ 2350,00  \$ 5191.73  \$ 1546.32  \$ 3635.41
figures to the Column II figures of your previous report (except on line 6).  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *This same figure should be entered on line 1 of all reports filed this calendar**This is the figure on line 6 of the last Campaign Financial Disclosure Reports	This Period  \$XXXXXX  \$2831.73  \$2350.60  \$516.1.73  \$1546.32  \$3635.41  \$0 =	Calendar Year to Date  \$ 2931.73  \$ XXXXXX  \$ 2350,00  \$ 5191.73  \$ 1546.32  \$ 3635.41
figures to the Column II figures of your previous report (except on line 6).  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *This same figure should be entered on line 1 of all reports filed this calenda **This is the figure on line 6 of the last Campaign Financial Disclosure Repo Note: The closing cash balance for the current reporting period appears on Section V  Return This Report To:  Ben Ysursa  Secretary of State  PO Box 83720	This Period  \$XXXXXX  \$2831.73  \$2350.60  \$516.1.73  \$1546.34  \$3635.41  \$co =  ar year.  It filed. If this is your first report, this at the next report as the beginning cash	Calendar Year to Date  \$ 2931.73 \$ XXXXXX \$ 2350,000 \$ 5191.73 \$ 1546.32 \$ 3635.41  amount is 0. n on hand.

Page 1

Signature of Political Treasurer

### **DETAILED SUMMARY**

Name of Candidate or Committee: William Killen

i.			Tota	al This Perio
Con	tributions			
	Unitemized Contributions (\$50 and less) # of Contributors0	+	\$	0
	Itemized Contributions (Total of all Schedule A sheets)	+	\$	2350.00
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	0
	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	0
Tota	Contributions (Transfer this figure to page 1, Section IV, Line 3)	:	\$	2350.00
Fyn	enditures		-	
LAP	Unitemized Expenditures (\$25 and less) # of Expenditures0	+	\$	0
	Itemized Expenditures (Total of all Schedule B sheets)	+	- *	1546.32
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+		0
	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	
Tota	n de en emiliabet de marcia de la composición de la composición de la composición de la composición de la comp	+	\$	1546.32
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  I Expenditures (Transfer this figure to page 1, Section IV, Line 5)  ns, Credit Cards and Debt	=		
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  I Expenditures (Transfer this figure to page 1, Section IV, Line 5)  ns, Credit Cards and Debt  Outstanding Balance from previous reporting period	+		1546.32 0
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  I Expenditures (Transfer this figure to page 1, Section IV, Line 5)  ns, Credit Cards and Debt	+	\$	
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Il Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ins, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period	+	\$	0
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Il Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ins, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$	0
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  I Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ins, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal	+ + + + + + + + + + + + + + + + + + +	\$ \$ \$	0
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Il Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ins, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ \$ \$	0
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  I Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ins, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	+ +	\$ \$ \$	0
Loa	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  I Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ins, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ +	\$ \$ \$ \$	0 0 0
Loa	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  I Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ins, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	+ + +	\$ \$ \$	0
Loai	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  I Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ins, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  I Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + +	\$ \$ \$ \$	0
Loa	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  I Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ins, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  I Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$ \$ \$	0 0 0

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	2

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Galen Louis, 1814 S. Atlantic Street, Boise, ID 83705	<sub>s</sub> 100.00
1 /23 /08		100.00
➤ Primary General		\$ Calendar Year-To-Date
	2. Peggy Killen Louis, 1814 S. Atlantic, Boise, ID 83705	100.00
1 /23 /08		100.00
➤ Primary General		\$Calendar Year-To-Date
Concidi	3. Susan Ferraro, 20 Moss Wood Court, Copperopolis, CA 95228	400.00
/28 /08	Casan Canana, 25 mass cross Start, Sapparapana, arcase25	\$
Primary		\$ 400.00
General	A Joseph Forers 20 Mass Wood Court Connerancia CA 05229	Calendar Year-To-Date
3_/10_/08_	<sup>4.</sup> Joseph Feraro, 20 Moss Wood Court, Copperopolis, CA 95228	\$ 100.00
Primary		\$ 100.00
General		Calendar Year-To-Date
144 100	<sup>5</sup> Ruthann Benjamin, 916 Saratoga, Boise, ID 83706	\$ 50.00
3 /11 / <u>08</u> Primary		<sub>s</sub> 50.00
General		Calendar Year-To-Date
	<sup>6.</sup> Alison Blair, 442 Cavour St. Unit A, Oakland, CA 94618	\$ 250.00
3 /11 /08 Primary		250.00
General		Calendar Year-To-Date
	<sup>7.</sup> RoseMary Anderson, 1550 East 2100 South, Gooding, ID 83330	\$ 100.00
3 /_11 /∩8 ☐ Primary		100.00
General		\$ Calendar Year-To-Date
	<sup>8.</sup> Danny Rickard, POB 204, Council, ID 83612	\$ 50.00
1 /2 /08		50.00
Primary General		\$Calendar Year-To-Date
Lochelai	9. Marlie Killen, 2832 SE Harrison, Portland, OR 97214	50.00
1 /10 /08		<b>3</b>
Primary General		\$ 50.00
General	10. Russ McKinley, 2600 Crescent Rim Drive, Boise, ID 83705	Calendar Year-To-Date
1_/17_/08_	rado Montiney, 2000 Orescent Ann Direc, Doise, ib 00700	\$
Primary		\$ <u>100.00</u>
General		Calendar Year-To-Date

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
2		2

of more than Fifty Dollars (\$50.00) this period

Name of Candi	date or Committee: William Killen	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Dick Hackborn, 3405 Crescent Rim Dr., Boise, ID 83706	<sub>\$</sub> 250.00
4 /17 /08 ☐ Primary	-	\$ 250.00
General		Calendar Year-To-Date
	2. Gentry Finance #545: Boise Finance, 1520 Broadway, Boise 83706	\$ 200.00
4 /14 / <u>08</u> Primary	-	\$ 200.00
General		Calendar Year-To-Date
100 100	3. Don Chapman, POB 2289, McCall, ID 83638	\$ 100.00
4 /23 /08 Primary	-	\$ 100.00
General		Calendar Year-To-Date
	4. Marty Durand, 352 N. Frontier Way, Boise, ID 83713	\$ 50.00
4 /25 /08 Primary	-	\$50.00
General		Calendar Year-To-Date
	<sup>5</sup> Michael Moore, 711 S. Coral Place, Boise, ID 83705	<sub>\$</sub> 250.00
<u>4 /28 /08</u> <b>▼</b> Primary	-	250.00
General		Calendar Year-To-Date
	6. Gilbert Reeser, 3076 Crestablanca, Pleasanton, CA 94566	\$ 200.00
4 /29 /08 Primary	-	200.00
General		Calendar Year-To-Date
, ,	7.	\$
Primary	-	
General		Calendar Year-To-Date
	8.	\$
//	_	
Primary General		\$Calendar Year-To-Date
	9.	
	_	3
Primary General		\$Calendar Year-To-Date
	10.	•
		Ψ ————
▼ Primary General		\$Calendar Year-To-Date
	Total This Page:	\$ 1050.00

### **SCHEDULE B ITEMIZED EXPENDITURES**

Page	of	_
1	1	

Twenty-Five Dollars (\$25.00) or more this period

#### **Purpose Codes**

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- D **Donations & Gifts**
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising N
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Ρ Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**

M Manager	ment Services Z Preparation & Production of Advertisin	ng	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient Pu	rpose Code	Cash or Check
2 . 22 . 22	1. FedEx Kinko's, 691 S. Capitol Blvd., Boise, ID 83702	L	<u></u> 315.84
3 / 22 / 08			\$
2 / 22 / 00	2. Office Depot, 722 Broad Street, Boise, ID 83702	G	42.36
3 / 22 / 08			\$
	3. Printworks, 650 E. State St., Eagle, ID 83616	L	
3 / 26 / 08			\$
	4. Costco, 2051 S. Cole, Boise, ID 83616	Р	
4 / 21 / 08		·	\$ 40.75
	5. ESP, 317 E.37th Street, Boise, ID 83714	L	
4 / 22 / 08		_	\$ \$
	6.		
			\$
	7.		
1 1			\$
	8.		
			\$
	9.		
			\$
	10.		
			\$
	Total This	Page:	<sub>\$</sub> 1546.32